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ACCESSION NBR:8809230152 DOC.DATE: 88/09/15 NOTARIZED: NO DOCKET # ACIL:50-220 Nine Mile Point Nuclear Station, Unit 1, Niagara Powe 05000220 50-410 Nine Mile Point Nuclear Station, Unit 2, Niagara Moha 05000410 AUTH.NAME AUTHOR AFFILIATION WENZINGER,E.C. Region 1, Ofc of the Director RECIP.NAME RECIPIENT AFFILIATION MANGAN,C.V. Niagara Mohawk Power Corp.

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SUBJECT: Forwards Insp Repts 50-220/88-17 & 50-410/88-17 on 880707-0824 & notice of violation.

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15 SEP 1988

Docket No. 50-220 Docket No. 50-410

Niagara Mohawk Power Corporation ATTN: Mr. Charles V. Mangan Senior Vice President - Nuclear 301 Plainfield Road Syracuse, New York 13212

Gentlemen:

Subject: Inspection Report No. 50-220/88-17 and 50-410/88-17

This letter transmits the results of the routine inspection conducted by Messrs. W. Cook, W. Schmidt, and R. Temps of this office on July 7 thru August 24, 1988 at Nine Mile Point Units 1 and 2, Scriba, New York. A summary of the findings was presented to Messrs. R. Abbott and R. Randall and other members of your staff at the conclusion of the inspection.

The Stop Work Order issued as a result of your Quality Assurance Department's surveillance of Inservice Inspections (ISI) being conducted at Unit 1, demonstrates that your Engineering Department has not established adequate control and oversight of the program. Although Quality Assurance was. identifying problems, effective actions were not taken before escalation to a point where the Stop Work Order was necessary.

A Unit 1 Notice of Violation is attached. This violation shows that further action is required by you to prevent missed Fire Department surveillances and improve your administrative controls. This violation has been categorized by severity level according to 10 CFR Part 2, Appendix C (Enforcement Policy). You are required to respond to this violation and in preparing your response you should follow the instructions in Appendix A.

In addition, in your response to this report you are requested to provide a summary of your planned corrective actions regarding: 1) the Inservice Inspection Program Stop Work Order at Unit 1; 2) general conditions in Unit 1 including poor housekeeping and cracking of the reactor building wall (section 3.1); 3) setting of breaker overcurrent trip devices (section 5.1.b.); 4) designating alternates for the station managers without knowledge of a Senior Reactor Operator (section 12); and 5) safety evaluation reviews made pursuant to 10 CFR 50.59 (section 14).

The response required by this letter is not subject to the clearance procedures of the Office of Management and Budget as required by the Paperwork Reduction Act of 1980, PL 96-511.

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Niagara Mohawk Power Corporation

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15 SEP 1988

We appreciate your cooperation.

Sincerely,

ORIGINAL SIGNED BY

Edward C. Wenzinger, Chief Projects Branch No. 2 Division of Reactor Projects

Enclosures: 1) Appendix A, Notice of Violation 2) NRC Region I, Inspection Report No. 50-220/88-17 and 50-410/88-17 cc w/encls: Connor & Wetterhahn John W. Keib, Esquire T. Perkins, Vice President, Nuclear Generation J. Willis, General Superintendent K. Dahlberg, Station Superintendent, Unit 1 R. Abbott, Station Superintendent, Unit 2 R. Randalĺ, Unit 1 Superintendent of Operations R. Smith, Unit 2 Superintendent of Operations C. Terry, Vice President, Engineering and Licensing R. Palmer, Acting Vice President, Quality Assurance A. Pinter, NMPC Site Licensing C. Beckham, Manager Nuclear Quality Assurance Operations W. Hansen, Manager Corporate Quality Assurance Troy B. Conner, Jr., Esquire Director, Power Division Department of Public Service, State of New York New York State, Department of Law Public Document Room (PDR) Local Public Document Room (LPDR) Nuclear Safety Information Center (NSIC) NRC Resident Inspector State of New York



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Niagara Mohawk Power Corporation

bcc w/encls: Region I Docket Room (with concurrences) Management Assistant, DRMA (w/o encls) J. Johnson, Section Chief, DRP M. Haughey, Licensing Project Manager, Unit 1 and 2 M. Miller, RI, SLO B. Clayton, EDO, Regional I Coordinator
P. Koltay, SRI, IP3
A. Luptak, SRI, FitzPatrick

RI': DRP M15 Banerjee/meo 9/12/88

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